

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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December 26, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-34070**

On March 04, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 26, 2019

Chapter 13 Case # 18-34070

Atty: FITZGERALD & CROUCH, PC

Re: JAMIL A. BRADLEY
215 SMITH STREET
NEWARK, NJ 07106

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/01/2019	\$368.00	5587934000	02/22/2019	\$368.00	5641230000
03/25/2019	\$368.00	5724203000	04/25/2019	\$368.00	5806296000
05/20/2019	\$368.00	5870905000	06/21/2019	\$368.00	5954214000
07/18/2019	\$368.00	6023971000	08/26/2019	\$368.00	6122003000
09/30/2019	\$368.00	6214577000	11/01/2019	\$368.00	6294405000
11/29/2019	\$368.00	6363044000			
Total Receipts: \$4,048.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,048.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			186.60	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,250.00	100.00%	3,512.54	737.46
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0005	M&T BANK	MORTGAGE ARRI	14,496.86	100.00%	0.00	14,496.86
0006	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0007	SYNCHRONY BANK	UNSECURED	231.36	100.00%	0.00	231.36
0009	US DEPARTMENT OF EDUCATION/GREA	UNSECURED	0.00	100.00%	0.00	0.00
0010	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$3,699.14
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 26, 2019.

Receipts: \$4,048.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,699.14 = Funds on Hand: \$348.86

Unpaid Balance to Claims: \$15,465.68 + Unpaid Trustee Comp: \$848.33 = Total Unpaid Balance: **\$15,965.15

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.